

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP
 1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036
 PHONE 212.715.9100
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March 29, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 564699
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE

056772-00001/CASE ADMINISTRATION

FEES.....	\$690.00
DISBURSEMENTS.....	<u>644.11</u>
MATTER TOTAL.....	\$1,334.11

056772-00002/CREDITOR COMMITTEE

FEES.....	\$6,075.00
DISBURSEMENTS.....	<u>331.91</u>
MATTER TOTAL.....	\$6,406.91

056772-00007/REORGANIZATION PLAN

FEES.....	\$12,343.50
DISBURSEMENTS.....	<u>626.17</u>
MATTER TOTAL.....	\$12,969.67

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$1,572.00
DISBURSEMENTS.....	<u>20.83</u>
MATTER TOTAL.....	\$1,592.83

Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572
 By Order of: Invoice No. 564699
 Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

056772-00019/HEARINGS

FEES.....	\$3,726.00
DISBURSEMENTS	<u>144.00</u>
MATTER TOTAL.....	\$3,870.00

056772-00028/TRAVEL\NON-WORKING

FEES.....	\$3,403.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$3,403.00

CLIENT GRAND TOTAL.....	<u>\$29,576.52</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001March 29, 2011
Invoice No. 564699

CASE ADMINISTRATION**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/11	MAKINDE, MICHAEL A	Create binder of several hearing transcripts for D. Blabey and his team. Conf. re same. Exchange several emails re same.	<u>2.30</u>	<u>690.00</u>

TOTAL HOURS AND FEES	<u>2.30</u>	<u>\$690.00</u>
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SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
TABS	3.00
PHOTOCOPYING	322.60
WESTLAW ON-LINE RESEARCH	247.83
MESSENGER/COURIER	<u>70.68</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$644.11</u>
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TOTAL FOR THIS MATTER	<u>\$1,334.11</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002March 29, 2011
Invoice No. 564699**CREDITOR COMMITTEE****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/16/11	BENTLEY, PHILIP	Conf David Blabey (.4) and TC Ted Weschler re confirmation issues and tomorrow's committee call (1).	1.40	1,162.00
02/16/11	BLABEY, DAVID E	Prep for quarterly committee meeting (3.5) and call with client and P. Bentley regarding same (1).	4.50	2,947.50
02/17/11	BENTLEY, PHILIP	Committee call (1), and prep for same (.2)	1.20	996.00
02/17/11	BLABEY, DAVID E	Grace quarterly committee meeting (1) and follow up discussion with P. Bentley re same (.1).	1.10	720.50
02/24/11	BENTLEY, PHILIP	Email report to committee re this week's district court hearing and today's order	0.30	249.00

TOTAL HOURS AND FEES**8.50 \$6,075.00****SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PRINTING & BINDING	<u>331.91</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$331.91</u>

TOTAL FOR THIS MATTER**\$6,406.91**

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007March 29, 2011
Invoice No. 564699**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/01/11	BENTLEY, PHILIP	Conf call with co-proponents (1.0), and discs Ted Weschler and David Blabey (0.2), re confirmation decision and next steps; review Garlock's motion (0.1)	1.30	1,079.00
02/01/11	BLABEY, DAVID E	Call with plan proponents regarding confirmation opinion.	0.50	327.50
02/02/11	BENTLEY, PHILIP	TC with Gil Nathan (equity holder) re case status	0.30	249.00
02/04/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.10	83.00
02/04/11	BLABEY, DAVID E	Review objections to Garlock's motion regarding 2019 statements.	0.50	327.50
02/08/11	BENTLEY, PHILIP	Trade emails re next week's hearing	0.10	83.00
02/10/11	BENTLEY, PHILIP	Review K&Es' draft motion to clarify confirmation order and discs Janet Baer, Ted Weschler and David Blabey re same (0.9); trade emails re same (0.2)	1.10	913.00
02/10/11	BLABEY, DAVID E	Review draft motion to clarify court's confirmation order.	0.70	458.50
02/11/11	BENTLEY, PHILIP	Attend bankruptcy court telephonic hearing (.8), and discs David Blabey (.1) and trade multiple emails re confirmation issues, and work on same (.7)	1.60	1,328.00
02/11/11	BLABEY, DAVID E	Review BNSF motion for reconsideration (.3) and email to client re same (.2); discuss status conference with P. Bentley (.1) and email to client re same (.2).	0.80	524.00
02/13/11	BENTLEY, PHILIP	Conf call w/ plan proponents re tomorrow's hearing, and trade emails re same	1.00	830.00
02/14/11	BENTLEY, PHILIP	Prep for today's hearing, including additional review of confirmation opinion and order; discs David Blabey and voicemail, and trade emails, re today's hearing	1.30	1,079.00
02/15/11	BENTLEY, PHILIP	Review bankruptcy court's order, and trade emails re plan issues	0.30	249.00
02/17/11	BENTLEY, PHILIP	Review confirmation appeal issues, and discs Ted Weschler and David Blabey re same	0.30	249.00

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007March 29, 2011
Invoice No. 564699

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/18/11	BENTLEY, PHILIP	Review plan issues and discs David Blabey re same	0.30	249.00
02/18/11	BLABEY, DAVID E	Research jurisdictional issues for appeal.	2.00	1,310.00
02/21/11	BENTLEY, PHILIP	Conf call with counsel for all plan proponents and appellants (0.9), and trade emails re same (0.1)	1.00	830.00
02/21/11	BLABEY, DAVID E	Review plan proponents' notice of filing of plan (.2); call with plan proponents and appellants regarding scheduling order (.9).	1.10	720.50
02/22/11	BENTLEY, PHILIP	Review proposed district court order; trade emails re same and re tomorrow's hearing	0.70	581.00
02/22/11	BLABEY, DAVID E	Review Libby Claimants briefs regarding appellate issues (.2); review plan proponents' draft objection to motion for reconsideration (.4) and email to P. Bentley re same (.1).	0.70	458.50
02/23/11	BENTLEY, PHILIP	Review recent pleadings	0.30	249.00
02/24/11	BENTLEY, PHILIP	Review emails re plan issues	0.20	166.00
TOTAL HOURS AND FEES			<u>16.20</u>	<u>\$12,343.50</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RESEARCH SERVICES	14.00
DOCUMENT PREP.	12.50
WESTLAW ON-LINE RESEARCH	14.17
OUT-OF-TOWN TRAVEL	585.50
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$626.17</u>

TOTAL FOR THIS MATTER	<u>\$12,969.67</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008March 29, 2011
Invoice No. 564699**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/08/11	BLABEY, DAVID E	Edit January bill (.2); prepare quarterly fee application (1).	1.20	786.00
02/09/11	BLABEY, DAVID E	Edit January bill (.1); prepare quarterly fee application (.6).	0.70	458.50
02/28/11	BLABEY, DAVID E	Prepare january fee application.	<u>0.50</u>	<u>327.50</u>
TOTAL HOURS AND FEES			<u>2.40</u>	<u>\$1,572.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>20.83</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$20.83</u>

TOTAL FOR THIS MATTER	<u>\$1,592.83</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00019March 29, 2011
Invoice No. 564699**HEARINGS****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/11/11	BLABEY, DAVID E	Attend Grace telephonic status conference.	0.80	524.00
02/14/11	BENTLEY, PHILIP	Attend bankruptcy court hearing	2.90	2,407.00
02/23/11	BENTLEY, PHILIP	Attend district court status conference	0.80	664.00
02/23/11	BLABEY, DAVID E	Discuss district court hearing with P. Bentley.	0.20	131.00
TOTAL HOURS AND FEES			<u>4.70</u>	<u>\$3,726.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
OTHER FEES	<u>144.00</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$144.00</u>

TOTAL FOR THIS MATTER	<u>\$3,870.00</u>
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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00028March 29, 2011
Invoice No. 564699**TRAVEL\NON-WORKING****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
02/14/11	BENTLEY, PHILIP	Travel to and from Delaware bankruptcy court hearing	3.90	1,618.50
02/23/11	BENTLEY, PHILIP	Travel to and from Philadelphia district court hearing	4.30	1,784.50
TOTAL HOURS AND FEES			<u>8.20</u>	<u>\$3,403.00</u>

TOTAL FOR THIS MATTER**\$3,403.00**